Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 15

PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 15

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 14. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing

- PeopleSoft Enterprise Catalog Management

- PeopleSoft Enterprise Cost Management

- PeopleSoft Enterprise Demand Planning

- PeopleSoft Enterprise eProcurement

- PeopleSoft Enterprise Inventory

- PeopleSoft Enterprise Manufacturing

- PeopleSoft Enterprise Order Management

- PeopleSoft Enterprise Product Configurator

- PeopleSoft Enterprise Purchasing

- PeopleSoft Enterprise Services Procurement

- PeopleSoft Enterprise Strategic Sourcing

- PeopleSoft Enterprise Supply Planning

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Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 14.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Bill Entry	1626969001	Saving Express Bill gives peoplecode error 'BI_HDR_AR_WRK' not found in scroll level 0 (2,154)	Changed the Express Bill Entry page to resolve PeopleCode error.
		1629402001	bill entry allows you to select budgetary only chartfield on Bill Line Distrib	Modified bill entry so the user can not select the budgetary only ChartField on the Bill Line Distrib page.
	Billing Interface	1634468001	BIIF0001 errors at INSIU1.INSIURC1 when using target invoicing and interunit functionality	Modified so that the Bill Interface Transact Loader process runs to success when using target invoicing and interunit functionality.
	Deferred Revenue Recognition	1635268001	Unbilled Accrual not accruing full amt when charge from/to dates in diff months	Modified the Billing Load GL - Unbilled Accrual (BIACCRUE) program so that the accounting entries are created for the entire line amount regardless of what the deferred revenue proration method is used.
	Interface	1618316003	Invoice from OM unable to process if AR Distribution Code inactivated	Resolved the issue so that bill status is set to "NEW" when bill header AR entry is not present.
	Invoice Form and Layout	1634102001	BI: Country Name not populated in Address and Remit Address if Language specified on Run Control is different from sign-in language	Modified so that the country/state code will be used as the country/state on the address if country/state is not found in the related language table.
		1637341001	Reprint Billing invoices/items from AR item list page (BIJOB19) the wrong invoice/item is selected and printed	Ensured that Crystal invoice reports are printing correctly from the Locate Bills page and the AR Item List page.

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Billing	Preload	1638996001	Multiple out of balance issues when turning on chartfield inheritance (CFI)	Modified the Billing Preload program to not set the inherit option field to show inheritance 'Y' if the Invoice ChartField action flag (CF_ACTION_FLG) is 'N'. Also modified Load Invoices to AR (bildar01.sqr) to pick up all the summary staged AR lines.
	Utilities	1618268002	BAJ Transactions comes with GLBU not the same as the original BIL	Modified so that the BAJ Transactions that come with the GLBU have the same GLBU as the original BIL.
Catalog Management	Maint Categories/Hierarchies	1631332002	CCM - 8.8: Error when uploading file from the Load Hierachy page	Ensured that Load Hierarchy Uploads the file without any error.
	Maintain Catalogs	1632778002	CCM: Issue With Adding Items Manually Via Maintain Partner Data	Ensured that the Maintain Partner Data Page is working properly.
Cost Management	Audits	1637261008	FSCM 8.90 Audit results	Changes were made to correct audit errors.
	Cost Roll up	1633488004	Recycle item on a BOM does not Cost Correctly	Changes were made to the Cost Rollup process so that a recycle item on a BOM is costed correctly.
	Create Accounting Entries	1621010002	Accounting line errors disappearing off list but errors still exist	Resolved issue so that when accounting line error data is deleted for a selected business unit, the deletion is successful.
Demand Planning	Define Forecast Elements	1627497001	Creating a Control Group sets the DP_CENSUS_TRNDCYCL to blank which is a problem for Census X11	The system now loads the DP_CENSUS_TRNDCYCL field when you add control groups. This prevents a warning from being displayed when Census X11 is used in simulation.

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Demand Planning	Import Data	1631650001	External Forecast Adjustment Load drops adjustment and action	The External Forecast Adjustment Load has been modified to correct a problem with adjustments that were not being rolled up for some periods.
eProcurement	Approval Workflow Engine	1623615001	Issues with escalation notifications	Software changes have been made so that escalation notifications will be sent to participants only one time.

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eProcurement	Approval Workflow Engine	1635668001	ePro: AWE object changes missing from 8.9 Bundle #10	This resolution is for correcting an issue reported that fixed 683391, which should have been included in the SCM 8.9 Bundle #10. Objects contained in that project were: 1) An Index was added to SAC_AW_STEPINST. Code was optimized in: 2) SAC_AW:ENGINE:Appinst - This object has had changes made since the posting of Bundle #10. 3) SAC_AW:NotificationEventHandler - This object has had changes made since the posting of Bundle #10. 4) SAC_AW:WorkListManager Because two of these objects have had changes since the posting of Bundle #10, the initial changes will be picked up by customers in more recent bundles. The two objects that have not had any changes since Bundle #10 required this ice so that those changes could be rolled into the next 8.9 bundle.

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eProcurement	Catalog Search	1620868001	8.9 ePro - Incorrect catalog defaults on create req Lookup Category Page in ePro	The default requester catalog is selected on the Lookup Category Page for an eProcurement requisition.
	Change Request	1635236001	ePro 8.9: Change Request list displays same req multiple times	Ensured that the Change Request list displays a requisition once.
	DirectConnect/Intgrtion Broker	1619218001	ePro 8.9: Merchants Logo Does Not Expand To Fit Nicely Using Internet Explorer	Ensured that the Logo Column Via the Web tab in eProcurement requisitions expands to fit the full image size.
		1636281002	ePro: Inactive Item Category is placed on Direct Connect Reqs and POs	The software has been corrected to not save requisition items with Inactive categories.
	Dispatch	1613482001	ePro 8.9: Vendor getting multiple orders of same PO even if status shows Success	Ensured that the PO Batch Dispatch process doesn't rollback previous successful transactions when it encounters an error during the process run.
		1621571001	ePro: PV_DISPATCH Process Cannot Be Run For All Buyers	The PV_DISPATCH Process can be run for All Buyers.
		1626991001	ePro: Online PO Dispatch Via cXML Fails With SQL Error	Ensured that the Online PO Dispatch Via cXML feature works correctly.
	Integration - HRMS	1623223001	ePro: ePro HR integration USER_PROFILE	The Add User and Add Requester integration between Human Capital Management and eProcurement are working as designed.
	Receiving	1622598001	Mulitple Errors when receiving via manage reqs	Purchase order lines that are marked as Do Not Receive cannot be received through the Manage Requisitions page in eProcurement.

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eProcurement	Requisition Comments	1633933001	ePro: Business Card Express Forms Are Not Saving Data To Req Line Comments Level	Business card data is saved in requisition line comments when an eProcurement requisition is created from a Business Card Express form.
	Requisition Creation	1611579002	Create req from template has VAT Report Entity error	The invalid VAT Reporting Entity Required message has been corrected when creating an eProcurement requisition using the Personal template.
		1627636002	ePro: Description, Qty & UOM values in the Requisition Summary box are not removed after deleting the requisition line. This happens when you only have one req line.	Ensured that the description, quantity, and UOM values in the Requisition Summary box are not removed after deleting the requisition line.
		1632304001	ePro: Asset Profile ID Not Defaulting Via Item Category Added For Express Req Line	The software was modified so that the correct Asset Profile ID is defaulted for eProcurement requisitions.
		1632926006	Req Copy From feature copies inactive BUYER_ID info into new reqs	When using the Req Copy From feature in a requisition, the inactive Buyer ID is not copied into the requisition.
		1638523001	Account code is changed on saved req line when adding new rows	Ensured that the saved requisition line does not re-default the account code when new lines are added to the requisition.
	Requisition Cycle/Lifeline	1634013002	ePro 8.8: ePro Shopping Cart Doesnt Allow For Display Of More Than One Currency	The eProcurement shopping cart displays only the requester currency.

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eProcurement	Requisition Defaults	1627660001	ePro 8.9: Can key an Inactive vendor in Modify req line page	An eProcurement requisition cannot be saved with a Vendor ID that is not valid.
	Requisition Edit	1634977001	ePro: Default Option Changed To 'O' For Override Incorrectly When Req Edited	Ensured that the Default Option value is retained correctly when a requisition is edited and the Modify Accounting Button is selected.
	Requisition Favorites	1638410001	ePro 8.9: PV_ADDITEMS_WRK.PV_ADD_FAV.FieldChange Error Accessing Favorites For Item ID Made Unavailable	The error that occurred when items were added to an eProcurement requisition from favorites tab has been resolved.
	Requisition Sourcing	1605160001	ePro 8.9: Req Expediter abending when multiple instances are ran concurrently	Software changes have been made to create a unique run control ID with the same format for running Expedite requisitions.
		1625779002	PO Inspect ID Not Transfering From Req To Purchase Order	The Inspect ID field is transferred with the correct value from the requisition to the purchase order.
	Requisition Templates	1638586001	ePro: Requester Template Price not updated.	Ensured that the Requester Template price is updated correctly based on the hierarchy.
	Verity Search	1619305001	ePro: Catalog Items Not Found When Searching By MFG_ITM_ID Using Verity Search	The software has been modified so that the Verity search shows correct catalog items when the search is performed through the Verity Search Engine.
Inventory	Audits	1637261007	FSCM 8.90 Audit results	Changes were made to correct audit errors.

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Inventory	Fulfill Stock Orders	1607106003	Ship Date disappears from Fulfillment Status inquiry	The Ship ID and Ship Date now appear on the Fulfillment Status Inquiry page for depleted order lines.
		1625359001	Order Release Request using the Printing Options incorrectly	Printing options now display correctly for multiple order release requests.
		1626001001	IN 8.9 Regenerate Ouput otion prints everything for the pick batch including orders that are depleted	The Regenerate Output option for the pick batch no longer prints lines that are depleted.
		1630876001	IN: Chartfield Overrides are not copied to Backorder lines when short shipping using Shipping/Issues.	Changes were made so that Chartfield values are saved when a Backorder is created from Shipping/Issues.
		1632576001	IN: The field PS_IN_DEMAND.SCHED_ARRV_DTTM is updated by the Front-end Shipping process (IN_FUL_SHF) while it shoud not	The Schedule Arrival Date/Time is no longer updated by the Front-End Shipping process unless there is an override value.
		1637431001	Shipping Issues: Get peoplecode error when trying to Delete Picking Location information	Changes were made to avoid an error when deleting Picking Location information.
		1622753006	Preventative Maintenance IN_DEMAND library not using process instance	Changes were made to include the process instance in "where" clauses so that if all the temp tables are used, and multiple processes are going against the base table, the correct records will be selected and updated.

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Inventory	Inventory Counts	1622860001	IN:Utilization codes are being deleted by Utilization Group ID and not by BU and Group ID.	The Utilization Calculation process was modified so that when the Build Group Items option is selected, the process only updates the utilization code for the business unit that is being run During this process, the utilization code for other business units will remain unchanged.
	Maintain Storage Locations	1633379002	Error while renaming storage location	Unused storage locations can now be renamed.
	Manage Inventory	1607857005	Unique Constraint in App Engine IN_USG_DSKTP	Software changes were made to the Populate Desktop process to resolve a unique constraint error.
		1635227001	IN_USG_DSKTP process fails with Unique Constraint error at Step DetlCust.Step05 while processing 036 transactions	Changes were made so that a unique key constraint error is avoided when the Desktop Usage process is run.
	Messages	1616781001	After Tools Upgrade to 8.48 ITEM_SYNC App Package not updating MASTER_ITEM_EC.CATEGORY_ID & CD correctly	Software changes were made to update the Item Category code correctly.
	Performance	1520313002	PERF:Invoice Extract Process BI_INCEXT AE program BI_IVCEXT.UPELINE.Step40.SQL Performance issue	Ensured that the performance of the Invoice Extract (BI_INCEXT) Process has been improved.

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Inventory	Performance	1614217001	Utilization Type Calculation Runs too long	The Utilization Type Calculation process run for multiple transactions and unit costs has been improved.
		1622221001	Replenishment process - performance	The Inventory Replenishment process performance has been improved.
		1622588001	Fulfill Stock Orders -> Routes and Loads -> Manage Loads page crashes	The performance of the Manage Loads search page has been improved.
	Publish Outbound Message	1596914001	IN:ASN's are being created for dropship orders.	The Batch Publish ASN program has been updated to not publish drop-ship orders.
	Putaway Stock	1632622002	IN: We are loosing the Cost Element granularity for the Actual Cost when putting away an Average Cost Item	Software changes were made to maintain cost element granularity for the actual cost when putting away the average cost item.
	Report	1628733002	The system is using the Item SetID instead of the Vendor SetID in order to print the Vendor name on the INS5350 SQR Report (Consigned Inventory)	When the Vendor SetID is provided, the Vendor name now prints.
	SCM Integrations	1624631001	IN:BCT Inventory Adj 0410 Transaction errors when performing scrap RTV adjustment on OS390	Software changes were made to the Inventory Adjustment process to resolve a platform-specific issue.
		1638807001	Item_Sync causes IN_ITMLOAD process to fail when Updating the category code fails with "Record Already Exists: Add not Allowed"	The Item Loader process no longer fails when updating the category code.

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Manufacturing	Subcontracting	1630482001	Warning message 15201, 103 should be displayed when using the Receive Subcontracted Assembly page and there?s a pending issue for a Component.	Changes were made to display the warning message 15201,103 when using the Receive Subcontracted Assembly page for a pending issue component.
Order Management	Audits	1637261006	FSCM 8.90 Audit results	Resolved issue so that Related Language Views and their corresponding records will be in sync.
	Billing Interface OM_BILL	1621408001	Mark Lines for Billing allows an order to be marked when it shouldnt	Ensured that "Mark Lines for Billing" does not allow an order to be marked for billing when a hold is attached to it.
	Customer/Contact	1620045003	Customers Total Backlog Amount taking into account Closed Schedules Values	Ensured that the Total Backlog Amount is displayed correctly when the schedules are closed.
		1627705002	Updating/Inserting new row on Contact, changes LAST_MAINT_OPRID on all rows.	Resolved issue so that the Operator id and date get updated for only the modified record.
	Functionality	1630496003	Contact User Profile page is not validating the password length	Changed to validate the password length in the Contact User Profile page.
	OM - Pricing	1555830001	Sales order batch pricing performance enhancements	Modified so that sales order batch pricing performance is improved.
		1628073006	Prod Config error at FUNCLIB_CPINFR.SQL_STRINGS; also price lost when changing from config to nonconfig	Changed to correct the problem with the price being lost when changing from a configured item to a non-configured item.

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Order Management	OM - RMAs	1636852002	Unable to get to Customer Shipment history in Add/Update RMA	Resolved issue by replacing a hard coded default of the product id source with a table lookup.
	Order Completion OM_BACKGRND	1618581001	Line Currency and Price are incorrect for Sales Orders generated via the SALES_ORDER_LOAD Message	Changed to correct the line currency and price for sales orders generated using the Sales Order Load message.
	Order/Quote	1624724001	Error message when looking up sold to customer on the sales order with Verity turned on	Resolved the error when looking up a sold-to customer on the sales order with Verity is turned on.
		1626993001	Order Entry does not change Tax Customer Group when changing ship-to on the line (taxware,Vertex)	Ensured that the Tax customer group is changed during order entry when the ship-to is changed on-line.
	Pricing	1629103001	Tiered price rule marked Exclusive isnt being applied to the order	Resolved issue so that the Tiered price rule marked "Exclusive" does applied to the order.
Product Configurator	Multi-Platform	1628073002	Prod Config error at FUNCLIB_CPINFR.SQL_STRINGS; also price lost when changing from config to nonconfig	Changes were made to avoid an error when creating orders for configured products.
Purchasing	Change Orders	1602914005	ePro: Budget amounts are not reflecting the VAT amount for a price increase on a PO when the change is done via eProcurement change request.	Ensured that the Monetary Amount is hitting PO budget entries properly when the change is completed using an eProcurement change request.
	Chartfields	1622969001	PO Requisition & PO pages allow invalid chartfield combination to be saved (Project Costing BU only)	The system validates that the General Ledger BU is valid for a PC BU in requisition and purchase order distribution lines.

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Purchasing	Defaults	1626768003	Purchasing control tab values not defaulting into the BU attributes page	When Purchasing business unit attributes are not defined for an item, then the system defaults item Purchasing attributes to the Purchasing attributes of a business unit.
	Item Catalog	1620868004	8.9 ePro - Incorrect catalog defaults on create req Lookup Category Page in ePro	Ensured that a default requester catalog is selected on the Lookup Category page in an eProcurement requisition.
	PO Calculations	1626336003	SYBASE - PO_CALC Abends	The PO Calc process runs successfully in SYBASE.
	PO Contracts	1603195001	PO: Performance Save Contract	The performance has improved when saving contracts.
		1621898001	PO: Copy Contracts With Multiple Price Adjustments receives Data Conflict Error	The data conflict error that was produced when copying contracts with multiple price adjustments has been resolved.
	PO Recon	1621735002	PO is not getting closed with Po reconciliation work bench	Ensured that PO lines that qualify for closure are not deleted from the PO Reconciliation Workbench.
		1627451001	PO - People Code error in PO Reconciliation Workbench when selecting Print Copy box and clicking OK	The PO Reconciliation Workbench People code error produced when you selected to print BU comments, print copy box, and then clicked OK has been resolved.
	PO Sourcing-Online	1636408001	PO - Copy Purchase Order from Requisition page is converting Requisition UOM to Standard UOM	The conversion UOM defaults correctly when you copy a requisition to a purchase order with an UOM rate type set to override in the Item Vendor.
	Procurement Card	1625960001	PO: Procurement Card - Cardholder Profile, clicking on the Projects hyperlink in the Default Accounting Distribution page produces the following error.	Errors are no longer shown in the Procurement Card - Cardholder profile.

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Purchasing	Purchase Orders	1625779006	PO Inspect ID Not Transfering From Req To Purchase Order	Ensured that the Inspect ID is populated correctly from a requisition to a purchase order.
		1632254001	PO - Vendor Freight Terms is not defaulting to PO Schedule	The Vendor Freight Terms defaults correctly to the purchase order schedule.
		1633769001	PO - Ship Via and Freight Terms Code Not Retrofitting to Line when PO Defaults change	Ensured that the Ship Via and Freight Terms codes are retrofitted to be in line with PO Default values when default values are changed.
		1633918002	Second line PO Distrib updated incorrectly from fixed item lines on procurement contract	The PO Distribution is updated correctly when copying a contract to a purchase order.
		1636922001	PO - "RESOURCE_TYPE XXXX is invalid. (10200,294). The ChartField is invalid." error on Req and PO	The "Chartfield is invalid error" message issue has been resolved so that the message is no longer received when the Edit Combination is on a requisition and purchase order.
		1637378001	PO - PO_POROLLOPN and PO_POROLL2 abend with unique constraint error if PO was previously rolled.	Ensured that a PO can be rolled over twice without any issues.
	Receipt Accrual	1637445002	Saving Receipt Accrual page gets incorrect error message ?The Default Budget Date is not Open.?	Ensured that when saving the Receipt Accrual page, the correct error message displays when the Commitment Control is On or Off.
	Receiving	1631924002	Inserting a line in recv_ln_asset when a PO is not an asset and recvd partially	The Receiving Asset table is not updated when receiving purchase order lines with non-asset items.
		1633179002	PO: SQL error in compile. (2,277) RECV_HDR.RECEIVER_ID.SavePostChange	Resolved the SQL error issue when receiving a PO line for an item with an UOM conversion rate that has changed since the purchase order was created.

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Purchasing	Receiving	1634577003	PO: PO Expected Receipt Shows Deleted PO Comments	Ensured that deleted comments are not shown in a PO Expected Receipt.
	Report	1624514001	PO - Pre-existing and Edited Header and Line Comments both are displayed in POY5030 report.	Inactive comments are now prevented from displaying in the POY5030 report.
		1637261013	FSCM 8.90 Audit results	The C328 build PO audit errors have been resolved.
	Request for Quote	1626304003	PO - Dispatch vendor list from RFQ. You should get a list of valid vendors in Response Page.	Requests for quotes are listed for all valid vendors in the Response page.
		1627103003	8.49_TOOLS_TEST / INFOMIX / PO_RFQLOAD / Load Inbound RFQ Responses SQL Error	The PO_RFQLOAD process now runs successfully.
	Requisition Edit	1609358006	Cloned Case - Requisition Summary Box not updating correctly	The eProcurement Requisition Summary box now correctly displays any changes made in the Requisition Schedule.
	Requisition Loader	1631034001	PO - PO_REQLOAD Is Not Using The SHIP_TYPE_ID From the Sales Order Schedule	The Requisition Loader uses the Ship Via code from the Sales Order schedule.
	Requisitions	1621764006	ePro req when add/change Ship To with comments attain invalid message	Invalid messages are no longer displayed when adding eProcurement requisitions and modifying the Ship To with comments.
		1626831007	ePro 8.9: ACCOUNT Value Not Populating After Editing An ePro Requisition	The system is populating the account value correctly after you edit an eProcurement requisition.
		1627660006	ePro 8.9: Can key an Inactive vendor in Modify req line page	eProcurement requisitions are no longer saved with an invalid Vendor ID.
		1628396006	ePro: Requester Name Is Not Updated Properly When Clicking 'No' To Changing Default Values	The Requester Name is updated correctly when you click No to Changing Default values in eProcurement.

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Purchasing	Requisitions	1630836001	PO - Req Distribution Status incorrectly set to 'Processed' when copying a Req into a PO and reducing Qty	The requisition distribution status is now updated correctly when a requisition is partially sourced to PO using the Copy Requisition option.
		1631942001	PO - Requester Favorite Items can only be used prior to Save unless exiting the component and re-entering	Ensured that you can use requestor items after saving the requisition.
		1632926002	Req Copy From feature copies inactive BUYER_ID info into new reqs	When you create a requisition using a template for an inactive BUYER_ID, the system blanks-out the buyer, and issues a message indicating that "the buyer is inactive."
		1636015001	PO/ePro - IN Business Unit Not Defaulting onto Req Distribution Lines in Update Mode	Ensured that the Inventory business unit defaults to the requisition distributions when in an Update mode.
		1636237004	ePro: Incorrect Account number defaults when using ePro template	An error message is not displayed when using items from the Favorites tab in an eProcurement requisition.
		1636281006	ePro: Inactive Item Category is placed on Direct Connect Reqs and POs	The system does not allow a requisition to be saved when the category is Inactive for line items.
		1636319002	Buyer in the requisition line is incorrectly updated	The Buyer_ID in the requisition line is updated correctly.
		1638523004	Account code is changed on saved req line when adding new rows	Ensured that the account code is not changed when adding new rows on a saved requisition line.
		1638586004	ePro: Requester Template Price not updated.	A requester template price is updated correctly based on the item/vendor UOM.

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Purchasing	Return To Vendor	1627694001	PO - Inspect Receipts RTV Create Button not copying Dept ID Chartfield	The Department ID and Project Chartfields are now copied correctly when creating a return to vendor using the Inspect Receipts page.
	RFQ	1632731001	PO - RFQ Copy From ePro Requisition errors out if there is an Attachment on the Req	Resolved the timeout issue in the Request for Quote page when copying eProcurement requisition lines that have an attachment.
Services Procurement	Base Tables	1638876001	An administrator cannot attach the SP resume to the SP profile when create a new	Software changes have been made so that the administrator can attach a resume for a service provider while creating new Service Provider and Person ID information.
	Notifications	1630222001	Users setup as Coordinator/Provider Contact receives incorrect email when the requestor declines the service provider	The system generates the correct email to the service coordinator when a requisition candidate is denied by the requester.
		1632067003	sPRO: Adjustment email template states incorrect timesheet status in the body of the email	Software changes have been made to correct the message of the email for the Adjustment expenses email template.
	Sourcing	1628958001	Can not submit requisition for sourcing due to bid factor errors.	Software changes have been made to successfully add a bid factor code on the Bid Factor Weighting page.
		1633425001	SPC should not see filled bid, if WO was generated	Software changes have been made so that filled bids are not listed in the Service Provider Contact's Maintain Bids page.
	Time/Expense	1621566001	Adjusting an approved Expense Sheet does not update the WO Expenses Amount	The software was changed to update the Work Order expense amount when an adjustment is made to an approved Expense Sheet.

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Services Procurement	Time/Expense	1623354001	Allow Time/Expense Overage % not enforced during time entry	Software changes have been made to enforce Time/Expense Overage Percentage validation during Time Sheet entry.
	Work Order	1616114001	The Service Provider can submit Saved timesheets after the Work Order is finalized.	Software changes were made to stop a work order finalization process when uninvoiced timesheets exists for that work order.
		1622168001	WO Expense Distribution Amount does not match Expense Amount shown in the detail	Software changes have been made to match the WO Expense Distribution Amount with the Expense Amount shown in the amount details section for the work order on the Consumption page.
Strategic Sourcing	Award Analysis	1626665002	AUC: Display and calculation issues when using Price Components and in the Event Analysis page	Resequencing is working correctly when using Price Components.
		1626674002	AUC: Display and refresh issues in the Event Analysis page when using a hidden Bid Factor and the Factor Header Score into Line checkbox is selected at the Event Header level	The display and refresh issues in the Event Analysis page have been resolved when using a hidden Bid Factor and having the Factor Header Score into Line feature enabled.
		1631933002	AUC: Value too large error in the Event Analysis page when Bid Response Amount is very large	The calculated Bid value has been validated to ensure that it does not exceed the maximum limit of the Total Bid Value field in the Analyze page.

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Strategic Sourcing	Bid Response	1628902002	SS: Cannot Force Bidder To Bid At Line Level Only	The software has been changed so that bidders have to enter the price breaks before they can post a response for an event where price breaks were entered.
	Discussion Forum	1619558002	AUC - Deleting a row in Manage Forum Settings page deletes All User Profiles	When deleting a row in the Manage Forum Settings page, all user profiles are not deleted from the database.
	Event Creation	1629098002	SS: Strategic Sourcing module does not use the Security Options functionality.	Security Options functionality is working correctly.
	Integration - Contracts	1621530001	Contract ID Hyperlink on Analyze Event takes you to the wrong Contract component	When clicking the Contract ID Link in the Analyze Event page, the correct contract page appears.
	Post Award	1628561003	Strat Src: SQL Syntax error loading .dms in Informix	The DMS file runs properly in the Informix database.
	Reports	1637261001	FSCM 8.90 Audit results	Cleanup audit issues on FSCM 8.90 build C328 have been resolved.
Supply Planning	Post Process	1633000002	PL_POST process ends No Success trying to load Production Messages	The PL_POST process now runs successfully when the item of the planned production order has multiple production areas with a different effective date.
		1636203001	SP89 PL_POST critical problem	The PL_POST process is no longer deleting the Planned POs for another Planning Instance as long as the items do not overlap.

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Supply Planning	Post Process	1637742002	Planned PID loosing sf_op_list.text254 data.	The Planned PID loosing sf_op_list.text254 data problem has been corrected on the PL POST process.